

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JUNE 30, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

35505 FOOTHILL MUNICIPAL WATER DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
L.A. COUNTY - WEST ALTADENA	0.00	8.65	8.65	0.00	8.65
AGENCY TOTAL	<u>\$0.00</u>	<u>\$8.65</u>	<u>\$8.65</u>	<u>\$0.00</u>	<u>\$8.65</u>
ALLOCATED / DISTRIBUTED			8.65	0.00	8.65
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

36020 FOOTHILL MUNICIPAL WATER DISTRICT IMP DIST # 4

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
L.A. COUNTY - WEST ALTADENA	0.00	0.04	0.04	0.00	0.04
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.04</u>	\$0.04	\$0.00	\$0.04
ALLOCATED / DISTRIBUTED			0.04	0.00	0.04
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>